

City of Vernon Health Department
Deficiency Progress Report
January 29, 2007

Evaluation Date:

January 26, 2006

State Evaluation Team

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- 3. Deficiency:** The CUPA is not completely collecting, tracking and reporting all required data elements. This is demonstrated by the missing data seen in the 04/05 Report 4 (Enforcement Summary Report). The CUPA has indicated that part of the problem in collecting, tracking and reporting data has been in the CUPA's change from the SWEEPS data system to Envision, and the subsequent coding revisions that are required by the new system. This was identified in the CUPA's 03/04 and 04/05 self audits.

CUPA Corrective Action: The City of Vernon CUPA has completed the CUPA Summary Report 4 FY05/06. Corrective steps were taken to train staff to document required data elements during inspections. All pertinent files were retrieved and reviewed and the necessary information was noted on paper. However, since our database system is still not capable of retrieving the necessary information to fill out this report, our only option was to count all violations by hand. We have continued our efforts working to update our data management system (meeting with other agencies, working with our IT department and contacting our software provider, Decade) but we are still not able to electronically generate Summary Reports 4 or 5. We will continue to try and resolve this issue.